

Fill in this information to identify the case:

Debtor 1 CHRIS J. PARRILL

Debtor 2 MARGARET A. PARRILL  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 17-21210JAD

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: BANK OF AMERICA\*\* Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 3 6 8 9

Property Address: 224 VINE ST  
CONNELLSVILLE PA 15425

**Part 2: Cure Amount**

| Total cure disbursements made by the trustee:  | Amount                  |
|--|-------------------------|
| a. Allowed prepetition arrearage:  | (a) \$ <u>10,428.71</u> |
| b. Prepetition arrearage paid by the trustee:  | (b) \$ <u>10,428.71</u> |
| c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):                         | (c) \$ <u>0.00</u>      |
| d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: | (d) \$ <u>0.00</u>      |
| e. Allowed postpetition arrearage:   | (e) \$ <u>0.00</u>      |
| f. Postpetition arrearage paid by the trustee:   | + (f) \$ <u>0.00</u>    |
| g. <b>Total.</b> Add lines b, d, and f.  | (g) \$ <u>10,428.71</u> |

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$710.82

The next postpetition payment is due on

10 / 1 / 2020  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 CHRIS J. PARRILL  
Name

Case number (if known) 17-21210JAD

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Ronda J. Winnecour  
Signature

Date 10/15/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **CHRIS J. PARRILL**  
Name

Case number (if known) **17-21210JAD**

### Disbursement History

| Date                                     | Check # | Name               | Posting Type                  | Amount           |
|--|---------|--------------------|-------------------------------|------------------|
| <b><u>MORTGAGE ARR. (Part 2 (b))</u></b> |         |                    |                               |                  |
| 07/26/2018                               | 1085751 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR | 991.37           |
| 08/28/2018                               | 1089022 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR | 495.73           |
| 09/25/2018                               | 1092232 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR | 495.72           |
| 10/29/2018                               | 1095387 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR | 1,221.13         |
| 12/21/2018                               | 1101742 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR | 242.91           |
| 01/25/2019                               | 1104867 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR | 1,221.13         |
| 02/25/2019                               | 1108139 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR | 505.22           |
| 03/25/2019                               | 1111383 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR | 562.77           |
| 04/26/2019                               | 1114665 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR | 562.77           |
| 05/24/2019                               | 1118043 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR | 570.47           |
| 06/25/2019                               | 1121395 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR | 1,319.00         |
| 07/29/2019                               | 1124870 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR | 590.50           |
| 08/27/2019                               | 1128306 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR | 590.49           |
| 09/24/2019                               | 1131745 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR | 590.50           |
| 10/24/2019                               | 1134981 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR | 469.00           |
|  |         |                    |                               | <u>10,428.71</u> |

### **MORTGAGE REGULAR PAYMENT (Part 3)**

|            |         |                    |                                  |                  |
|------------|---------|--------------------|----------------------------------|------------------|
| 08/25/2017 | 1049880 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 2,194.77         |
| 09/26/2017 | 1053214 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 792.71           |
| 10/25/2017 | 1056592 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 785.99           |
| 11/21/2017 | 1059928 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 785.91           |
| 12/19/2017 | 1049880 | BANK OF AMERICA(*) | CANCELLED CHECK TO CREDITOR/CONT | -2,194.77        |
| 12/19/2017 | 1062785 | BANK OF AMERICA(*) | PREWRITTEN CHECK TO CREDITOR/CON | 2,194.77         |
| 12/21/2017 | 1063148 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 785.88           |
| 01/25/2018 | 1066552 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 1,178.84         |
| 02/23/2018 | 1069786 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 786.18           |
| 03/28/2018 | 1072949 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 835.73           |
| 04/24/2018 | 1076178 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 1,132.19         |
| 05/25/2018 | 1079397 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 1,108.03         |
| 06/22/2018 | 1082652 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 1,091.77         |
| 07/26/2018 | 1085751 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 753.03           |
| 08/28/2018 | 1089022 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 09/25/2018 | 1092232 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 10/29/2018 | 1095387 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 11/27/2018 | 1098652 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 12/21/2018 | 1101742 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 01/25/2019 | 1104867 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 02/25/2019 | 1108139 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 03/25/2019 | 1111383 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 04/26/2019 | 1114665 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 05/24/2019 | 1118043 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 06/25/2019 | 1121395 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 07/29/2019 | 1124870 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 08/27/2019 | 1128306 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 09/24/2019 | 1131745 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 10/24/2019 | 1134981 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 11/25/2019 | 1138439 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 12/23/2019 | 1141886 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 315.06           |
| 01/28/2020 | 1145243 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 1,123.12         |
| 02/25/2020 | 1148756 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 03/23/2020 | 1152303 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 04/27/2020 | 1155764 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 05/26/2020 | 1159159 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 719.09           |
| 06/26/2020 | 1162533 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 894.59           |
| 07/29/2020 | 1165726 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 725.59           |
| 08/25/2020 | 1168797 | BANK OF AMERICA**  | AMOUNTS DISBURSED TO CREDITOR    | 725.59           |
|            |         |                    |                                  | <u>30,396.78</u> |

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHRIS J. PARRILL  
MARGARET A. PARRILL  
224 VINE STREET  
CONNELLSVILLE, PA 15425

DANIEL R WHITE ESQ  
ZEBLEY MEHALOV & WHITE PC  
POB 2123\*  
UNIONTOWN, PA 15401

BANK OF AMERICA\*\*  
7105 CORPORATE DR  
PLANO, TX 75024

BANK OF AMERICA NA  
ATTN BANKRUPTCY NOTICING  
PO BOX 31785  
TAMPA, FL 33631-3785

THOMAS I PULEO ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

10/15/20

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee